

UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF WASHINGTON
AT TACOMA

JIMMY GOMEZ, SR.

Plaintiff,

v.

AMTRACK TRAIN COMPANY,
Sacramento, California,

Defendant.

NO. 3:18-CV-05147-RBL

PETITION FOR ORDER APPROVING
PAYMENT OF ATTORNEY FEES AND
COSTS

COMES NOW ROBIN H. BALSAM of ROBIN H. BALSAM P.S., court appointed Settlement Guardian ad Litem for Jimmy Gomez, Jr., the minor plaintiff in this matter, and hereby petitions the court for approval of the attorney fees and costs incurred in connection with investigation of the injury to Jimmy Gomez, Jr..

On September 4, 2019, Robin H. Balsam was appointed as Settlement Guardian al Litem.

Robin H. Balsam P.S. has incurred the sum of \$8,884.00 in reasonable and necessary fees and costs in the amount of \$8.99 during the course of investigating the settlement for Jimmy Gomez, Jr. during the period of

PETITION FOR ORDER APPROVING
PAYMENT OF ATTORNEY FEES AND
COSTS - 1

ROBIN H. BALSAM P.S.
Attorneys at Law
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Tacoma, Washington 98405
(253) 627-7800 / Fax (253) 572-0912

December 2019 through September 25, 2020. Total hours were 45.50 for an average hourly rate of \$195.25, which is a discount to Jimmy Gomez, Jr. of \$154.75 per hour from the attorney's normal hourly rate of \$350.00.

Whenever possible and appropriate, the firm of Robin H. Balsam P.S. utilizes the services of its associate attorneys, legal assistants, and legal secretaries in order to reduce the cost of the firm's services. An itemized statement which describes the services rendered and costs incurred in detail is attached hereto as **Exhibit "A"**. A summary of the work performed during this period is as follows:

- Review Complaint and medical attachments from attorney
- Multiple telephone calls and emails with Jimmy Gomez, Sr.
- Emails and telephone calls with Ms. Valdez
- Prepare Notice of Appearance and Oath as Settlement Guardian ad Litem
- Arrange for and attend meeting with Jimmy Gomez, Jr. and his parents.
- Review 131 pages of medical records
- Correspondence with parties regarding settlement offer
- Legal and medical research
- Research regarding parties dissolution and information regarding custody
- Gather annuity quotes
- Prepare Settlement GAL Report
- Contact numerous medical offices, Washington State Health Care Authority, and Optum regarding subrogation information for settlement

WHEREFORE, Robin H. Balsam requests that the court enter an order approving the fees and costs of Robin H. Balsam P.S. as reasonable and

1 necessary, and ordering Amtrak Train Company to pay the same as agreed
2 by their legal counsel, and for such other and further relief as the court
3 deems just and equitable.

4 DATED this 2 day of October, 2020.


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7 _____
8 ROBIN H. BALSAM, WSBA #14001
9 Settlement Guardian ad Litem
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EXHIBIT "A"
ATTORNEY FEES AND COSTS

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PETITION FOR ORDER APPROVING
PAYMENT OF ATTORNEY FEES AND
COSTS - 4

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Jimmy Gomez, Jr.
Attorney Fees and Costs - Settlement Guardian ad Litem

MONTH	HOURS	FEES	COSTS	TOTAL	Balance	PAYMENTS	OUT- STANDING
Dec-19	1.90	\$220.00	\$0.00	\$220.00	\$0.00		\$220.00
Jan-20	13.75	\$3,301.50	\$0.00	\$3,301.50			\$3,521.50
Feb-20	1.40	\$285.00	\$0.00	\$285.00			\$3,806.50
Mar-20	4.15	\$898.50	\$0.00	\$898.50			\$4,705.00
Apr-20	8.25	\$1,250.50	\$0.50	\$1,251.00			\$5,956.00
May-20	2.90	\$424.00	\$5.44	\$429.44			\$6,385.44
Jun-20	0.20	\$30.00	\$0.00	\$30.00			\$6,415.44
Jul-20	1.30	\$245.00	\$0.00	\$245.00			\$6,660.44
Aug-20	3.75	\$525.50	\$0.65	\$526.15			\$7,186.59
Sep-20	7.90	\$1,704.00	\$2.40	\$1,706.40			\$8,892.99
totals	45.50	\$8,884.00	\$8.99	\$8,892.99	total paid	\$0.00	
Avg. Hourly Rate:		\$195.25					
Hourly Discount:		\$154.75					
No Charge Hours:							
N/C Discount:							

Robin Balsam P.S.

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Jimmy Gomez
WA

Re: Litigation GAL - RHB

Date: 12/27/2019
File Number: GOMEZVS.AMTRAK/19-435
Invoice Number: 29309

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
12/10/2019	RHB	REVIEW DOCS Complaint and attachments (medical) from attorney - email attorney requesting more info.	0.40	140.00
12/11/2019	AR	Telephone call to Mr. Gomez regarding appointment with RHB (Im).	0.10	No Charge
12/12/2019	AR	Set up RHB on e-filing with Western District of Washington.	0.30	No Charge
12/13/2019	AR	Prepare RHB's Notice of Appearance and Oath as Settlement GAL.	0.30	30.00
12/16/2019	AR	Telephone call to Mr. Gomez regarding appointment with Ms. Balsam (Im).	0.10	No Charge
12/17/2019	AR	Email to Mr. Gomez regarding available dates/times for meeting with RHB.	0.20	20.00
12/17/2019	AR	Email to Western District of Washington regarding category for RHB as a filer on this case.	0.20	No Charge
12/18/2019	AR	Telephone call from Mr. Gomez regarding meeting with RHB. Email to RHB regarding same.	0.30	30.00
		Total Fees	1.90	\$220.00

STATEMENT OF ACCOUNT

Current Fees

220.00

AMOUNT DUE AND OWING TO DATE

\$220.00

Robin Balsam P.S.

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cmb@balsamlaw.com

Jimmy Gomez

WA

Re: Litigation GAL - RHB

Date:

1/29/2020

File Number:

GOMEZVS.AMTRAK/19-435

Invoice

29670

Number:

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
12/23/2019	AR	Prepare report form - Settlement GAL	0.50	No Charge
12/23/2019	AR	Telephone call to USDC regarding RHB being added to the case, and how to categorize the Notice of Appearance. Talked to Gail.	0.30	42.00
12/30/2019	AR	Telephone call to Gail at USDC regarding e-filing (lm).	0.10	14.00
12/30/2019	AR	Westlaw search on Mr. Gomez. Washington Courts Search. Review LINX file 18-3-04468-4 (dissolution) for info on custody of son.	1.00	140.00
01/02/2020	RHB	REVIEW DOCS Annulment case Pierce County concerning parents.	0.40	140.00
01/02/2020	MH	REVIEW DOCS Review file.	0.30	84.00
01/07/2020	AR	Call from Gail at USDC regarding e-filing and process to get RHB added to the ecf system.	0.20	30.00
01/07/2020	RHB	CONSULTATION with parents, Jimmy re: injuries.	1.25	437.50
01/07/2020	MH	INVESTIGATION Meet with mother, father, and children in Gomez vs. Amtrak.	1.00	No Charge
01/07/2020	MH	OTHER Summarize notes and dictate summary.	1.00	280.00
01/08/2020	MH	DOC PREPARATION Review and add to interview memo.	0.70	196.00
01/08/2020	RHB	REVIEW DOCS Medical records 131 pages.	1.10	385.00
01/09/2020	AR	E-file RHB's notice of appearance and oath.	0.10	No Charge
01/13/2020	RHB	CORRESPONDENCE Amtrak re: settlement offer.	0.30	105.00
01/13/2020	MH	MEETING WITH STAFF Conference with RHB re: injuries, pre-existing conditions and egg shell victim, complete lack of blame re:Jimmy, Jr.	0.20	56.00
01/13/2020	RHB	REVIEW DOCS Medical memo overview - research strabismus and post concussive syndrome.	0.30	105.00
01/13/2020	RHB	REVIEW DOCS Medical memo overview research strabismus and post concussive syndrome.	0.10	35.00
01/13/2020	RHB	TELEPHONE CALL Ringlers, Tony Robinson re: annuity.	0.20	70.00
01/15/2020	RHB	REVIEW DOCS Annuity quote.	0.20	70.00
01/16/2020	MH	DOC PREPARATION Add to letter to Lane Powell.	0.70	196.00
01/16/2020	MH	RESEARCH Federal Tort Claims Act Coverage.	1.00	280.00
01/16/2020	MH	RESEARCH Seat latches and seat belts on Amtrak trains.	0.60	168.00
01/17/2020	RHB	RESEARCH Research GAL in Federal Court.	0.50	175.00
01/17/2020	RHB	REVIEW DOCS and correct letter to attorneys.	0.20	70.00

1/29/2020		GOMEZVS.AMTRAK/19- 125	Jimmy Gomez		Page:2
01/17/2020	AR	Scan in and organize medical records per RHB's instructions. Organize pictures and annuity info from RHB's emails.		0.40	48.00
01/17/2020	RHB	TELEPHONE CALL Neuhart attorney for Mrs. Gomez on domestic case.		0.20	70.00
01/21/2020	AR	Email RHB's letter to Mr. Wackerbarth and Mr. Yates.		0.20	No Charge
01/21/2020	AR	Prepare email to Mr. Wackerbarth and Mr. Yates for RHB's review and approval.		0.10	No Charge
01/22/2020	RHB	CORRESPONDENCE Parents re: settlement.		0.30	105.00
01/22/2020	AR	Research contact information for parents and update file. Add information to RHB's letter to parents regarding settlement proposal to Amtrak.		0.30	0.00
Total Fees				13.75	\$3,301.50

STATEMENT OF ACCOUNT

Prior Balance	220.00
Current Fees	3,301.50

AMOUNT DUE AND OWING TO DATE**\$3,521.50**

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cmb@balsamlaw.com

Jimmy Gomez

WA

Re: Litigation GAL - RHB**Date:** 2/24/2020**File Number:** GOMEZVS.AMTRAK/19-435**Invoice** 29990**Number:**

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
01/27/2020	RHB	REVIEW DOCS Domestic paperwork.	0.40	140.00
01/29/2020	AR	Email RHB's letter to parents with communication to Lane Powell attorneys to Mr. Gomez, Ms. Vasquez, and Mr. Neuharth.	0.20	No Charge
02/03/2020	AR	Work on Settlement GAL report per RHB's memo.	0.50	75.00
02/17/2020	RHB	CORRESPONDENCE Attorneys Amtrak re: status.	0.20	70.00
02/20/2020	AR	Email RHB's letter to Mr. Wackerbarth and Mr. Yates. Send copies to Mr. Gomez, Sr. and Ms. Vasquez.	0.10	No Charge
Total Fees			1.40	\$285.00

STATEMENT OF ACCOUNT

Prior Balance	3,521.50
Current Fees	285.00

AMOUNT DUE AND OWING TO DATE**\$3,806.50**

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Jimmy Gomez

WA

Re: Litigation GAL - RHB

Date: 3/31/2020

File Number: GOMEZVS.AMTRAK/19-435

Invoice 30311

Number:

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
03/06/2020	AR	Review settlement acceptance email from Andrew Yates. Email to NV and CB regarding GAL report, acceptance of settlement, and further direction on project. Update start of GAL report and forward to CB.	0.20	No Charge
03/11/2020	CMB	Prepared rough draft of Settlement GAL Report based on attorney notes, medical records, and accepted settlement offer. To RHB for review and completion.	2.00	300.00
03/16/2020	RHB	REVIEW DOCS and respond to email from Yates and Northwest Guardian - subrogation info has to be gathered.	0.20	70.00
03/17/2020	RHB	OTHER Instructions to paralegal on subrogation.	0.20	70.00
03/17/2020	RHB	REVIEW DOCS and correct GAL report.	0.35	122.50
03/25/2020	MH	DOC PREPARATION Memo re: additions to report and discussion of annuity.	0.50	140.00
03/25/2020	MH	REVIEW DOCS SGAL CLE materials.	0.50	140.00
03/25/2020	MH	REVIEW DOCS SGAL report.	0.20	56.00
Total Fees			4.15	\$898.50

STATEMENT OF ACCOUNT

Prior Balance

3,806.50

Current Fees

898.50

AMOUNT DUE AND OWING TO DATE

\$4,705.00

Robin Balsam P.S.

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Jimmy Gomez

WA

Re: Litigation GAL - RHB

Date: 4/28/2020

File Number: GOMEZVS.AMTRAK/19-435

Invoice 30659

Number:

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
03/26/2020	RHB	OTHER Work on GAL report; CORRESPONDENCE Subrogation letter.	0.50	175.00
03/26/2020	RHB	REVIEW DOCS and respond to Mr. Gomez's questions on timing.	0.20	70.00
03/26/2020	AR	Review medical records for all providers and send list to RHB/CB. Discuss subrogation letter/project with RHB.	0.30	45.00
03/27/2020	AR	Gather contact information for Mary Bridge Childrens Hospital. Telephone calls to Admin and Billing departments for process to ask for subrogation information. Left message with Billing Department.	0.60	90.00
03/27/2020	AR	Review medical records for dates of service. Research contact information for MultiCare Lakewood Urgent Care. Telephone call to billing department. Research main MultiCare billing for subrogation information. Review medical records for dates of service.	0.50	75.00
03/27/2020	AR	Research contact information for PNW Federal Way (pediatrics NW). Left message for billing department regarding process for subrogation information. Review medical records for dates of service.	0.50	75.00
03/27/2020	AR	Research contact information for submitting a subrogation claim to AppleCare of Washington. Left message with billing department and administrative department,	0.50	75.00
04/03/2020	AR	Telephone calls to providers (left messages) for subrogation request addresses.	0.80	96.00
04/06/2020	RHB	OTHER Work with paralegal on subrogation letters.	0.20	70.00
04/06/2020	AR	Prepare medical information release and financial information releases for Ms. Vasquez to sign and return. Prepare letter to Ms. Vasquez regarding releases and other information needed to obtain subrogation information from medical providers.	0.50	0.00
04/06/2020	AR	Telephone call from Michelle at Lakewood Urgent Care Center regarding subrogation interest. Email to RHB regarding same.	0.30	45.00
04/06/2020	AR	Telephone call from Tina at Mary Bridge Children's Hospital regarding subrogation interest. Email to RHB regarding same.	0.30	45.00

4/28/2020		GOMEZVS.AMTRAK/19- 125	Jimmy Gomez		Page:2
04/06/2020	AR	Telephone call to Apple Health (on hold for 35 minutes). Email to RHB regarding information required to get the information needed to send a subrogation letter.		0.60	90.00
04/08/2020	CMB	Reviewed medical records and added details on providers and dates of records reviewed to SGAL Report. Made other corrections and revisions as noted. To RHB for review/completion.		0.75	112.50
04/09/2020	AR	Email and mail RHB's letter and needed releases to Ms. Vasquez. Send copy to Ms. Vasquez's attorney and Jimmy Gimez, Sr.		0.30	No Charge
04/14/2020	AR	Telephone call from Ms. Vasquez regarding medical providers and releases to be signed. Email to RHB regarding same.		0.30	45.00
04/15/2020	RHB	REVIEW DOCS and respond to email from Yates on case.		0.20	70.00
04/17/2020	AR	Draft letter to Mary Bridge per RHB's memo and email her for review and comment.		0.60	72.00
04/17/2020	AR	Give AP instructions, per RHB, on calling Ms. Vasquez for Jimmy's Apple Health number.		0.20	No Charge
04/20/2020	AP	Called Juanita Vasquez to get apple health number. Juanita will call back.		0.10	No Charge
Total Fees				8.25	\$1,250.50

Expenses

04/22/2020	Postage	0.50
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Total Expenses**\$0.50****TOTAL NEW CHARGES****\$1,251.00****STATEMENT OF ACCOUNT**

Prior Balance	4,705.00
Current Fees	1,250.50
Current Expenses	0.50

AMOUNT DUE AND OWING TO DATE**\$5,956.00**

Robin Balsam P.S.

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Jimmy Gomez

WA

Re: Litigation GAL - RHB**Date:**

5/27/2020

File Number:

GOMEZVS.AMTRAK/19-435

Invoice

30996

Number:

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
05/01/2020	AR	Complete RHB's letters to Mary Bridge, Lakewood Urgent Care, PNW Federal Way, and Applecare.	0.70	105.00
05/04/2020	AR	Fax letters to Mary Bridge, Lakewood Urgent Care, PNW Federal Way, and Applecare.	0.70	84.00
05/04/2020	RHB	REVIEW DOCS and respond to Jimmie Gomez's email on case.	0.20	70.00
05/15/2020	RHB	REVIEW DOCS and respond NWG email.	0.20	No Charge
05/21/2020	AR	Telephone calls (lm) to Washington Health Care Authority, Mary Bridge Hospital, Lakewood Urgent Care, and PNW Federal Way regarding RHB's May 1, 2020 letter regarding subrogation interests.	0.60	90.00
05/22/2020	AR	Prepare cover sheets to medical providers and re-fax RHB's subrogation May 1, 2020 letter.	0.50	75.00
Total Fees			2.90	\$424.00

Expenses

Postage

5.44

Total Expenses**\$5.44****TOTAL NEW CHARGES****\$429.44****STATEMENT OF ACCOUNT**

Prior Balance

5,956.00

Current Fees

424.00

Current Expenses

5.44

AMOUNT DUE AND OWING TO DATE**\$6,385.44**

*Robin Balsam P.S.*911 South I Street
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Jimmy Gomez

WA

Re: Litigation GAL - RHB**Date:** 6/30/2020**File Number:** GOMEZVS.AMTRAK/19-435**Invoice** 31322**Number:**

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
05/29/2020	AR	Telephone call to Pediatrics NW to discuss subrogation (Im).	0.20	30.00
		Total Fees	0.20	\$30.00

STATEMENT OF ACCOUNT

Prior Balance

6,385.44

Current Fees

30.00

AMOUNT DUE AND OWING TO DATE**\$6,415.44**

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Jimmy Gomez

WA

Re: Litigation GAL - RHB**Date:**

7/29/2020

File Number:

GOMEZVS.AMTRAK/19-435

Invoice

31653

Number:

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
07/01/2020	RHB	REVIEW DOCS and correct letter to OFR subrogation.	0.20	70.00
07/01/2020	AR	Review file and prepare letter to Clare Mancini at Health Care Authority to obtain subrogation information related to the accident and injury only. Emails with RHB regarding same.	0.60	90.00
07/01/2020	RHB	TELEPHONE CALL with paralegal re: subrogation.	0.20	70.00
07/02/2020	AR	Corrections to RHB's letter to Ms. Mancini and email to RHB regarding same.	0.20	No Charge
07/07/2020	AR	Review email from Ms. Mancini. Save to computer and forward to RHB.	0.10	15.00
Total Fees			1.30	\$245.00

STATEMENT OF ACCOUNT

Prior Balance

6,415.44

Current Fees

245.00

AMOUNT DUE AND OWING TO DATE**\$6,660.44**

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Jimmy Gomez
WA

Date: 8/28/2020
File Number: GOMEZVS.AMTRAK/19-435
Invoice Number: 31989

Re: Litigation GAL - RHB

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
07/29/2020	AR	Emails with RHB on status of matter and obtaining subrogation information.	0.20	No Charge
07/30/2020	AR	Email to Ms, Mancini to follow-up on subrogation request. Email to Mr. Gomez and Ms. Vasquez regarding the status of this matter and waiting on the State for information needed.	0.40	60.00
07/30/2020	AR	Prepare letter to United Healthcare Community regarding subrogation amount. Emails with RHB regarding same.	0.40	60.00
07/31/2020	AR	Arrange for RHB's electronic signature for United Healthcare letter. Mail and email same.	0.30	No Charge
08/13/2020	AR	Telephone call to Optum regarding subrogation request. File still not open.	0.30	36.00
08/14/2020	RHB	REVIEW DOCS and correct settlement GAL report.	0.25	87.50
08/19/2020	AR	Review email from Optum regarding subrogation request. Telephone call to Optum - case still not set up for response. Email to RHB regarding same.	0.40	48.00
08/21/2020	AR	Make corrections to Report of Settlement GAL.	0.30	No Charge
08/21/2020	AR	Print off all invoices for Gomez matter and begin preparing fee declaration.	0.20	30.00
08/24/2020	RHB	REVIEW DOCS Subrogation letter - email (letter) on subro being incorrect).	0.30	105.00
08/24/2020	AR	Review Mr. Gomez's email regarding update on case. Prepare and email response for RHB's review and approval as to status on this matter.	0.20	24.00
08/24/2020	AR	Telephone call to Optum regarding subrogation interest. Emails from/to RHB regarding same.	0.50	75.00
Total Fees			3.75	\$525.50

8/28/2020

GOMEZVS.AMTRAK/19-
125

Jimmy Gomez

Page:2

Expenses

08/04/2020 Postage 0.65

Total Expenses

\$0.65**TOTAL NEW CHARGES**

\$526.15**STATEMENT OF ACCOUNT**

Prior Balance	6,660.44
Current Fees	525.50
Current Expenses	0.65

AMOUNT DUE AND OWING TO DATE

\$7,186.59

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Jimmy Gomez
WA

Date: 9/30/2020
File Number: GOMEZVS.AMTRAK/19-435
Invoice Number: 32350

Re: Litigation GAL - RHB

<u>Date</u>	<u>Initials</u>	<u>Description of Service</u>	<u>Hours</u>	<u>Amount</u>
08/28/2020	AR	Corrections to McKissick letter.	0.25	No Charge
08/28/2020	AR	Discuss medical records needed for McKissick letter with RHB. Review medical records for information and print/highlight appropriate pages. Send letter to RHB for approval to send. Update letter regarding preexisting condition.	0.40	60.00
08/28/2020	RHB	REVIEW DOCS and correct report - email Ringsters on how long quotes are good for.	0.25	87.50
09/01/2020	AP	Emailed August 28, 2020 letter from Robin H. Balsam to Carol McKissick, Analyst Optum	0.10	12.00
09/02/2020	AR	Begin fee petition for matter. Print off all invoices to date.	0.50	75.00
09/02/2020	CMB	Discussed preparation of fee petition with ALR.	0.10	No Charge
09/08/2020	RHB	REVIEW DOCS Structured settlement quote letter to parents.	0.40	140.00
09/11/2020	JM	Scan Ms. Balsam's September 10, 2020 letter, with enclosed Structured Settlement Options; send via email to parents Jimmy Gomez Sr. And Juanita Vasquez.	0.10	No Charge
09/14/2020	JM	Send responsive email to Mr. Gomez, with attached copy of Ms. Balsam's September 10, 2020 letter for him to review in answer to his question about what will come next in this matter (refer him to second paragraph of letter in particular).	0.10	12.00
09/14/2020	RHB	REVIEW DOCS Mother's response to subrogation and surgery - respond.	0.20	70.00
09/15/2020	AR	Review Ms. Valdez's email to RHB and discuss same with RHB. Prepare response and review medical records to reference in same.	0.70	105.00
09/15/2020	RHB	REVIEW DOCS Mom's email on eye issue - instructions to paralegal re: medical records.	0.30	105.00
09/15/2020	RHB	TELEPHONE CALL Mom re: eye issue.	0.20	70.00
09/16/2020	AR	Emails with RHB regarding response to Ms. Valdez's email.	0.10	No Charge
09/16/2020	AR	Prepare letter to parents regarding medical records.	0.20	No Charge
09/16/2020	AR	Research and provide RHB with the latest subrogation information.	0.15	No Charge
09/16/2020	RHB	REVIEW DOCS and correct letter to parents on eye issue.	0.20	70.00

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09/16/2020	RHB	REVIEW DOCS and revise SGAL report to add additional info and update.	0.30	No Charge
09/19/2020	AR	Email RHB's letter to parents regarding medical records.	0.15	No Charge
09/22/2020	AR	Corrections to Fee Petition and Report of SGAL. Emails with RHB regarding same.	0.40	No Charge
09/22/2020	AR	Emails with Mr. Gomez regarding next steps. Discuss with RHB.	0.15	No Charge
09/23/2020	AR	Prepare exhibits to SGAL report and fee petition.	0.15	22.50
09/23/2020	RHB	REVIEW DOCS and correct report/fee declaration/email Ringlers on annuity quotes.	0.50	175.00
09/25/2020	RHB	Estimated time to complete case.	2.00	700.00
Total Fees			7.90	\$1,704.00

Expenses

09/22/2020 Postage 2.40

Total Expenses**\$2.40****TOTAL NEW CHARGES****\$1,706.40****STATEMENT OF ACCOUNT**

Prior Balance	7,186.59
Current Fees	1,704.00
Current Expenses	2.40

AMOUNT DUE AND OWING TO DATE**\$8,892.99**

Fees and costs can be paid over the phone or online with all major credit cards. Client funds held in the Trust Ledger shall be applied to the invoice balance 10 days from the date of the invoice. Any unpaid fees and costs remain the client's responsibility and should be remitted promptly. Thank you.

AVAILABLE NOW! PAY YOUR BILL ONLINE

To make a payment on this invoice using your debit or credit card, please follow this link:
<https://secure.lawpay.com/pages/robinhbalsam/operating>

To make an initial retainer deposit or to replenish your attorney retainer funds, please follow this link:
<https://secure.lawpay.com/pages/robinhbalsam/trust>

If you have any questions, please contact our bookkeeper at bookkeeper@balsamlaw.com.